



School District of Philadelphia  
Office of Environmental Management & Services  
440 North Broad Street  
Philadelphia, PA 19130  
(215) 400-4750

March 18, 2009

Mr. Marco Zaroni  
AMY Northwest Middle School  
6611 Ardleigh Street  
Philadelphia, PA 19119

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit  
Documentation Related to Corrective Action Plan

Dear Mr. Zaroni:

Following the AHERA Environmental Compliance Audit conducted at the AMY Northwest Middle School on March 5, 2009 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

**The following documents were prepared for the AMY Northwest Middle School and must be kept with the AHERA environmental management plan records:**

Exhibit 4 of the Corrective Action Plan – The Period Surveillance Reports dated 5/11/07, 10/2/07, 10/22/07 and 3/31/08

Exhibit 5 of the Corrective Action Plan - The Response Action Reports from 2006 and 2007

**School Principal:**

Print Name: MARCO R. Zaroni  
Sign Name: Marco R. Zaroni  
Date: 3/23/09

**Witnessed by:**

Print Name: Brian Joseph  
Sign Name: Brian Joseph  
Date: 3/23/09

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS  
Director, Environmental Management & Services

**School District of Philadelphia  
Asbestos Hazard Emergency Response Act (AHERA)  
Compliance Audit**

**Principal Interview Form**

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

<b>School/ Facility:</b>	Amy Northwest
<b>Address:</b>	6611 Ardleigh Street 19119
<b>Date of Audit:</b>	3/5/09

**School Principal:**

**Print Name:** MARCO R. ZANONI

**Sign Name:** Marco RZ

**Date:** March 5, 2009

AMY Northwest #6480

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1. Article Addressed to:

Attn: Randy Koppenhaver  
DEP Bureau of Air Quality  
400 Market Street, P.O. Box 8468  
Harrisburg, PA 17101-8468

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School District of Philadelphia  
Office of Environmental Management & Services  
440 North Broad Street  
Philadelphia, PA 19130  
(215) 400-4750

December 17, 2008

Attn: Randy Koppenhaver  
DEP Bureau of Air Quality  
400 Market Street P.O. Box 8468  
Harrisburg, PA 17101-8468

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental  
Compliance

Mr. Koppenhaver,

I am submitting herewith the asbestos management plan for the School District of Philadelphia (AMY Northwest # 6480) as required by the terms of the Asbestos Hazard Emergency Response Act of 1986. This plan was developed with the assistance of Synertech Incorporated and Batta Environmental Incorporated. The inspection was conducted by Synertech Incorporated.

The Asbestos Coordinator for the School District of Philadelphia is

Mr. Jerry Junod  
440 North Broad Street, Room 3053  
Philadelphia, PA 19130  
215-400-6738

All records pertaining to the School District's AHERA Compliance Program are maintained at the above designated location.

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

A handwritten signature in cursive script that reads "Francine Locke".

Francine Locke, MS  
Director, Environmental Management & Services

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Attn: Randy Koppenhaver  
 DEP Bureau of Air Quality  
 400 Market Street, P.O. Box 8468  
 Harrisburg, PA 17101-8468  
 AMY Northwest #6480

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PS Form 3800, August 2004